

RAAUZYUW RUDIDFE0001 3001720-UUUU--RHMCSSU.

ZNR UUUUU

R 271720Z OCT 05 ZYB

FM DFAS INDIANAPOLIS IN//ADIP//

TO AIG 4579

INFO DFAS INDIANAPOLIS IN//ADIP//

BT

UNCLAS

MSGID/GENADMIN/DFAS-ADIP//

SUBJ/UNIFORM CLOTHING ALLOWANCE FOR MILITARY MEMBERS (ACCTG POL IMPL MSG 06-07)

A. MSG, DFAS-IN/ADIP, 121510Z OCT 05, SAB, (ACCTG POL IMPL MSG 06-04).

1. THIS MESSAGE PROVIDES ADDITIONAL GUIDANCE PERTAINING TO PRIOR YEAR TRANSACTIONS FOR MILITARY MEMBER UNIFORM CLOTHING ALLOWANCE. THIS MESSAGE DOES

NOT PERTAIN TO THE CADET COMMAND.

2. PRIOR YEAR OBLIGATIONS HAVE NOT BEEN MOVED TO THE MILITARY PAY ACCOUNTING DATABASE. IF THERE IS A PRIOR YEAR OBLIGATION ON THE BOOKS, THE INTERFUND BILL

WILL BE ROUTED TO THE ACCOUNTING DATABASE WHERE THAT OBLIGATION RESIDES. IF THERE IS NO PRIOR YEAR OBLIGATION ON THE BOOKS, THE INTERFUND BILL WILL BE ROUTED TO MILITARY PAY ACCOUNTING.

3. FUND HOLDERS, IN COORDINATION WITH THEIR SERVICING ACCOUNTING ACTIVITIES, MUST IDENTIFY ALL PRIOR YEAR UNLIQUIDATED OBLIGATIONS FOR MILITARY MEMBER UNIFORM CLOTHING ALLOWANCE AND DETERMINE IF THE OBLIGATION IS FOR A VALID OPEN ORDER. WORK WITH YOUR INTEGRATED RETAIL MODULE (IRM) POC TO ACCOMPLISH THIS RESEARCH. PROVIDE AN EXCEL SPREADSHEET LISTING THE VALID UNLIQUIDATED OBLIGATIONS TO MILITARY PAY ACCOUNTING (KAREN.HUNSBERGER@DFAS.MIL AND MICHAEL.MOONEY@DFAS.MIL) NLT NOVEMBER 16, 2005. INCLUDE FY, AMS, EOR, DOCUMENT

NUMBER AND DOLLAR VALUE. DE-OBLIGATE THESE UNLIQUIDATED OBLIGATIONS ON YOUR LAST STANFINS DAILY CYCLE PRIOR TO END OF MONTH NOVEMBER 2005.

5. POC, DFAS-IN, MILITARY PAY ACCOUNTING, 317-510-1489 OR 317-510-4811.//

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